## MISSION FLOW CHART

## 1 Secure Airplane

- A Tie Down
- **B** Avionics Panel and Door Locks
- C Cancel Flight Plan
- D Refuel and pay bill

## 2 Check in with Safety Officer

- A Complete Aircraft Safety Check
- B Keep copy for your records

#### 3 Check in with Administration

A CAPF 103 (Mission Authorization/Personnel Register)

101 Card

**Membership Card** 

**Pilot Files** 

B CAPF 121 (Aircraft/Vehicle Register)

## 4 Check in with Air Operations

- A Turn in "Inbound" CAPF 104 (Mission Flight Plan/Briefing Form)
- **B** Turn in Safety Inspection
- C Turn in Keys
- D Get Sortie Information and Number

# 5 Flight Planning

- A Flight Plan with Aircrew
- B Complete CAPF 104 (Mission Flight Plan/Briefing Form)

#### 6 Check in with Briefing Officer

- A Include Aircrew
- **B** Show Completed CAPF 104
- C Take Notes

## 7 Check in with Air Operations

- A Include Aircrew
- B Have Air Operations Officer sign CAPF 104
- C Obtain any Changes

## 8 Start & Taxi

- A Show CAPF 104 to your Flight Line Officer
- B Preflight
- C Follow Starting Procedures
- **D** Follow Taxi Procedures

## 9 Fly Sortie

- A Call Mission Base with . . . . . "TAKE OFF" TIME
  "IN AREA" TIME
  "OUT OF AREA" TIME
  "LANDING" TIME
- B Call High Bird with ..... Appropriate Calls

#### 10 After Landing

A Complete appropriate checks in item #1, and return keys to Air Operations

#### 11 Debrief

- A Complete reverse side of CAPF 104
- **B** Check in with Debriefing Officer

#### 12 Next Mission

A Complete Previous Steps #5 through #11

#### 13 Release

- A Flight Plan Trip Home
- B Complete Outbound CAPF 104 (DO NOT LEAVE with out a CAPF 104)
- C Complete FAA Flight Plan
- D Call Local Flight Release Officer (Record Phone Number for later use)
- E Check Out with Air Operations

## 14 Arriving Back Home

- A Close FAA Flight Plan
- **B** Call Flight Release Officer
- C Call Mission Base with Flight Time
- D Complete CAPF 108 (CAP Reimbursement for Aviation/Auto/ Misc. Exp)
- E Make sure your crew gets Home